



City of San Diego

PURCHASE ORDER

PO No. **4500046376**

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/06/2013 Page 1 of 3
			Billing Contact: MARLA ROBINSON Telephone:

Vendor: Acoustical Material Services 4674 Cardin St San Diego CA 92111-1419 Vendor ID: 20000011 Phone: 619-541-1977	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 - FM MOC I TO PROVIDE CEILING TILES AND RELATED NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR MOC I FROM 7/1/13 THROUGH 6/30/14. CC: 2011111311 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO MOC I - 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY14 - FM MOC II TO PROVIDE CEILING TILES AND RELATED NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR MOC II FROM 7/1/13 THROUGH 6/30/14. DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO MOC II - 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY14 - FM MOC III TO PROVIDE CEILING TILES AND RELATED NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR MOC III FROM 7/1/13 THROUGH 6/30/14. DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO MOC III - 9191 KEARNY VILLA COURT SAN DIEGO CA 92123-1119	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 - FM MOC VI TO PROVIDE CEILING TILES AND RELATED NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR MOC VI FROM 7/1/13 THROUGH 6/30/14. CC: 2011111316 DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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			Billing Contact: MARLA ROBINSON Telephone:
Vendor: Acoustical Material Services 4674 Cardin St San Diego CA 92111-1419 Vendor ID: 20000011 Phone: 619-541-1977		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Jeffrey Platt Telephone: 619-235-5723	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	DELIVER TO MOC VI - 5571 KEARNY VILLA ROAD SAN DIEGO CA 92123-1107 DEPT OPEN FY14 - FM MOC IX TO PROVIDE CEILING TILES AND RELATED NON MRO SUPPLIES FOR USE BY FACILITIES STAFF FOR MOC IX FROM 7/1/13 THROUGH 6/30/14. DEPARTMENT CONTACT: FEDERICO GUERRA 858-654-4289 DELIVER TO MOC IX - 5655 KEARNY VILLA ROAD SAN DIEGO CA 92123-1123	5,000 EA	USD 1.00	USD 5,000.00

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